

TAXINVOICE

Invoice No: 1213
Invoice Date: 2023-07-13
Due Date: 2023-08-12

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Venkateswara
Hardware
Email:
Phone:
GSTIN: 36AAACB1234S1Z4
PAN: AAACB1234S
Address: 10-3-316/2, Masab Tank,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	40	12000.00	18	14160.00
Stain Remover (per liter)	3402	350	40	14000.00	18	16520.00
				Total Taxable Value	26000.00	
				Subtotal	30680.00	
				Discount	1300	
				Total	29380.00	
				Amount Paid	0.00	
				Balance Due	Rs 29380.00	

Terms and condition

Please make the payment by the due date.

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